



12024 Central Ave SE ★ Albuquerque NM 87123
www.MYERSRV.com
(505)298-7691 ★ 1-800-748-2078 ★ FAX (505)293-7172

W/O: 72582
Promised Date:
43 MAR 26



WO #: 72582

Customer Name: 1000 - MYERS "RV"
CENTER, INC.

Completed Date: 11 MAR 26

Invoice#:

Author: ADVISOR

Stock Desc: 9632 2026 AVENGER
16RBX

Serial#: 5ZT2AVEC1TG815405

Date In: 21 OCT 25

Chassis#: 5ZT2AVEC1TG815405

Time In:

Miles/Hrs:

Tag#:

Purchased Date:

Warranty Date:

Job #1 - Internal

Transferred to RV*72582-1 on 31 JAN 26

Estimate amount was 0.00

CHECK IN NEW UNIT

Subtotal for Job #1: 0.00

Job #PDI1 - Internal

COMPLAINT: Transferred to RV*72582-1 on 31 JAN 26

Estimate amount was 0.00

PRE-PDI NEW TT - 3.0

CAUSE: Pre

CORRECTION: Completed

Labor

Job #	Description	Total
PDI1	PDI TRAVEL TRAILER	N/C

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	0.00	N/C	N/C

Subtotal for Job #PDI1: 0.00

Job #WIN-STD - Internal

COMPLAINT: Transferred to RV*72582-1 on 31 JAN 26

Estimate amount was 0.00

WINTERIZE STANDARD

CAUSE: Winterize

CORRECTION: Completed

Labor

Job #	Description	Total
WIN-STD	WINTERIZE RV - BASIC	N/C

Customer #: 1000
MYERS "RV" CENTER,
INC.,



Subtotal for Job #WIN-STD: 0.00

Job #2 - Warranty

COMPLAINT: Shower surround leaks

CAUSE: No sealant. Leaking inside and to outside

CORRECTION: Seal surround and shower faucet. 1 tube clear silicone
Requesting 1.0 hr

Labor

Job #	Description	Total
2	MULTIPLE LABOR CODES	95.00

Subtotal for Job #2: 95.00

Job #3 - Warranty

COMPLAINT: Black rear decal on driver side bubbling

CAUSE: Adhesion failure

CORRECTION: Order and replace
Requesting 1.0 hr

Labor

Job #	Description	Total
3	MULTIPLE LABOR CODES	190.00

Parts

Part #	Description	Qty	Price	Total
F100731370	GRAPHIC, DC # 4 RH AVENGER 2026 (171019)	1.00	29.22	29.22

Other Services

Code	Description	Qty	Price	Total
FRT	SHIPPING & HANDLING CHARGES	1.00	16.28	16.28

Subtotal for Job #3: 235.50

Parts Total:	29.22
Labour Total:	285.00
Sublet Total:	0.00
Extras Total:	16.28
WORK ORDER TOTAL:	330.50

NOTICE:
DUE TO A LACK OF SPACE, A \$15/DAY STORAGE FEE WILL APPLY IF YOU DO NOT PICK UP YOUR UNIT WITHIN 48 HOURS OF NOTICE OF COMPLETION

EFFECTIVE 01/12/2026 A CREDIT CARD SURCHARGE OF 3% WILL BE APPLIED TO ALL CREDIT CARD TRANSACTIONS

MANUFACTURER'S WARRANTIES AND SERVICE CONTRACTS DO NOT COVER DIAGNOSTIC TIME IF NO PROBLEM IS FOUND

ALTHOUGH WE TAKE PRECAUTIONS TO INSURE YOUR VEHICLE'S SECURITY WHILE IN FOR REPAIRS, WE ARE NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE VEHICLE OR CONTENTS DUE TO FIRE, THEFT, OR ANY OTHER CAUSE BEYOND OUR CONTROL. WE WOULD APPRECIATE YOUR ASSISTANCE BY REMOVING OR SECURING YOUR VALUABLES SUCH AS GUNS, CAMERAS, JEWELRY, CASH, ETC.

I hereby authorize Myers RV Center, Inc. to perform the repair work set forth in this work order, including the parts and materials necessary. I agree that you are not responsible for delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets and highways for the purpose of testing, inspection or transporting to sublet vendors. An express mechanics lien is hereby acknowledged on the herein described vehicle to secure the payment for repairs performed.

Customer Signature : _____

Date: 11 Mar 2026

W/O: 72582
Promised Date: 12 MAR 26



Customer #: 1000
MYERS "RV" CENTER,
INC.,

